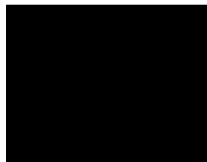


COPY / OF /

25X1C4c



July 20, 1959

Dear Doug: 25X1C4a

Since 1 July 1958, we have received reimbursements on Contract [REDACTED] amounting to \$186,998.93 for work during the period 1 July 1958 through 31 May 1959. As you remember, we have billed some of the work which [REDACTED] has been doing on this same contract, pending receipt of one relating specifically to his project. The cost of this latter program for which we have been reimbursed has been \$36,617.63. We have maintained separate records for both jobs, and since we now have a separate contract for Ed's program, the charges should be properly transferred. Consequently we have credited Ed's program with \$36,617.63 leaving a balance of \$150,381.30 in the Contract [REDACTED] 37819 account.

25X1A9a

25X1C4a

Sincerely, 25X1A9a



*The entry to accomplish the above is as follows:*

*Charge 9-1006-50-004(17.2) \$36,617.63 RS 8036*

*Credit 9-1006-50-004(17.2) 36,617.63 RS 8034*

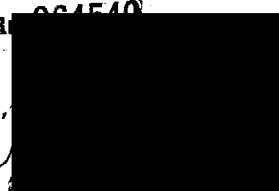
DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: \_\_\_\_\_  
NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: HR 70-2  
DATE: 19/1/82 REVIEWER: 064540




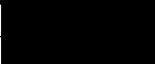
25X1A9a

JUL 22 3 07 PM '59

25X1A9a



*officer*

25X1A9a ROUTE SLIP			
TO	NAME AND ADDRESS	DATE	
1.		8-3-59	
2.			
3.			
4.	File  CONTY.		
5.	25X1G4c		
6.			
7.			
RETURN TO SENDER			
ACTION		CONCURRENCE	INFORMATION
COMMENT		FILE	SIGNATURE
REMARKS			
<p>1 + 2 -- The attachments have not been officially issued, but give or take a few (hundred) words it represents about what will be issued by DOD. This for info only.</p> <p style="text-align: right;">(C)</p>			
FROM			
NAME AND ADDRESS		PHONE NO.	
		DATE	

FORM 1582  
1-59

(40)